



महाराष्ट्र शासन राजपत्र

भाग दोन-पुरवणी

वर्ष ३, अंक ४८]

गुरुवार ते बुधवार, डिसेंबर २१-२७, २०१७/अग्रहायण ३०-पौष ६ शके १९३९

[पृष्ठ १३, किंमत : रुपये ३५

प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :-

(A) The first envelope should contain technical information of the unit such as—

(a) Demand Draft in respect of EMD,
(b) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration,

(c) List of installed machinery,
(d) VAT/CST Registration,

(e) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year.

(f) Details regarding participation of such Tender Enquiry in the past, if any,

(g) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,

(h) This envelope should be marked as “**Technical Tender Envelope**”.

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as “**Commercial Tender Envelope**”. Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing

Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

(1) The offer of the defaulting contractor will not be considered,

(2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,

(3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (a) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(b) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(c) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(d) Following categories are exempted from payment of E.M.D. :—

(i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,

(ii) Government and Semi-Government undertakings,

(iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),

(iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,

(v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(N.B.—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(e) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :-

- (1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
- (2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
- (3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples.*—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

- (a) Name and address of the firm.
- (b) Tender No.
- (c) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials.*—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time.*—(i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(iii) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(iv) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

Note.—

(1) *Tender Sample.*—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers.*—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing.*—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

- (1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
- (2) Tenderers should submit their quotations in original.
- (3) The tender should quote all inclusive (i.e. Basic Rate, State and Central levies, packing, freight charges etc.)

F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

- (4) *Fall Clause.*—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
- (5) Exact, earliest and clear delivery period should be quoted.
- (6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
- (7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
- (8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, i.e. genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
- (9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
- (10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
- (11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
- (12) The samples for the quoted items must be submitted alongwith quotations.
- (13) Samples destroyed in tests will not be returned and no payment made therefore.
- (14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
- (15) The supplier should undertaken to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
- (16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
- (17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
- (18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevant documents.
- (19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
- (20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
- (21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website www.maharashtra.gov.in such downloaded form should be accompanied by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
- (22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

कारागृह उप महानिरीक्षक, पश्चिम विभाग, पुणे

ई-निविदा सूचना

No. DIG/Fct/E-Tender/2017-2018

Main Portal : <http://maharashtra.etenders.in>Prison Department Portal : <http://mpd.maharashtra.etenders.in>

कारागृह उप महानिरीक्षक, पश्चिम विभाग, पुणे ४११ ००६, महाराष्ट्र शासन हे सन २०१७-२०१८ या वित्तीय वर्षाकरिता कारागृह उद्योगासाठी लागणाऱ्या खालील बाबींकरिता ई-निविदा मागवित आहेत. निविदा संदर्भातील सर्व कागदपत्रे वरील नमूद ई-टेंडर साईटवर दिनांक १५ डिसेंबर २०१७ पासून दिनांक ३० डिसेंबर २०१७ पर्यंत खरेदी व डाऊनलोड करता येतील.

Sr. No. (1)	Tender No. & Items (2)	Quantity (3)	Tender Form Fee (In Rs.) (4)	EMD (in Rs.) (5)
1	Purchase of 6s G. C. Yarn	46480 Kgs.	10,000	1,00,000
2	Purchase of 2/20s G. C. Yarn	38300 Kgs.	10,000	1,00,000

ई-टेंडरींग प्रक्रियेत भाग घेण्याबाबत आवश्यक असणारी सर्व माहिती टेंडरच्या कागदपत्रासह उपलब्ध करून देण्यात आलेली आहे.

स्वाती साठे,

कारागृह उप महानिरीक्षक,
पश्चिम विभाग, येरवडा, पुणे.

DEPUTY INSPECTOR GENERAL OF PRISON, WESTERN REGION, PUNE**e-Tender Notice****No. DIG/Fct/E-Tender/2017-2018**Main Portal : <http://maharashtra.etenders.in>Prison Department Portal : <http://mpd.maharashtra.etenders.in>

Deputy Inspector General of Prison, Pune 411 006, Government of Maharashtra invites online tenders for prison industries for the financial year 2017-2018 from reputed manufacturers or through their authorized dealer for supply of following 15th December 2017 to dated 30th December 2017.

Sr. No. (1)	Tender No. & Items (2)	Quantity (3)	Tender Form Fee (In Rs.) (4)	EMD (in Rs.) (5)
1	Purchase of 6s G. C. Yarn	46480 Kgs.	10,000	1,00,000
2	Purchase of 2/20s G. C. Yarn	38300 Kgs.	10,000	1,00,000

Additional details regarding e-tendering process are available in Tender Document.

क्रमांक काउमनि/कार/जाहिरात/२०१७-२०१८/पवि-२/पुणे-६/५४३९,
दिनांक १५ डिसेंबर २०१७.

SWATI SATHE,
Deputy Inspector General of Prisons,
Western Region, Pune.

प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, पेण, जि. रायगड

निविदा सूचना

प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, पेण, जिल्हा रायगड यांच्या अधीनस्त असलेल्या शासकीय आश्रमशाळांतील विद्यार्थ्यांना सन २०१७-१८ या शैक्षणिक वर्षात नावीन्यपूर्ण योजनेतर्गत खालील नमूद तपशीलाप्रमाणे साहित्य खरेदी करून पुरवठा करण्याकरिता प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, पेण, जिल्हा रायगड हे, मूळ उत्पादक किंवा त्यांचे प्राधिकृत वितरक यांच्याकडून खरेदीसाठी ऑनलाईन ई-निविदा मागवीत आहेत. ई-निविदापत्र दोन लिफाफा पद्धतीनुसार (टू-बीड) स्वीकारण्यात येतील :-

तपशील

अ.क्र.	वस्तूचे नाव	अंदाजित रक्कम	निविदा फॉर्मची किंमत परत न मिळणारी	बयाणा रक्कम
(१)	(२)	(३)	(४)	(५)
		रुपये	रुपये	रुपये
१	शासकीय आश्रमशाळांतील १० वयोगट वर्षांखालील व १० वर्षांवरील वयोगटांमधील विद्यार्थ्यांकरिता प्रत्येकी ८ आसनांचा पूर्ण स्टील फोल्डींग डायनिंग टेबल व सर्व्हिस व्हील ट्रॉली व ताट उचलण्यासाठी ट्रॉली नावीन्यपूर्ण योजनेतून खरेदी करणेबाबत.	२६.०० लाख	३,०००.००	५०,०००.००

ई-निविदेचे वेळापत्रक

अ. क्र.	अपर आयुक्त स्तरावरील कार्यवाही	निविदाकारांच्या स्तरावरील कार्यवाही	कार्यवाहीची सुरुवात होण्याचा दिनांक व वेळ	कार्यवाही समाप्त होण्याचा दिनांक व वेळ
(१)	(२)	(३)	(४)	(५)
१	निविदा प्रकाशित करणे	...	२१ डिसेंबर २०१७ सकाळी १०-०० वा.	२१ डिसेंबर २०१७ सायंकाळी ५-०० वा.
२	...	निविदा डाऊनलोड करणे	२१ डिसेंबर २०१७ सायंकाळी ५-०१ वा.	२ जानेवारी २०१८ सायंकाळी ५-०० वा.
३	प्री-बीड मिटींग	...	२६ डिसेंबर २०१७ सकाळी ११-०० वा.	२६ डिसेंबर २०१७ दुपारी १३-०० वा.
४	...	निविदा तयार करणे	२१ डिसेंबर २०१७ सायंकाळी ५-०१ वा.	२ जानेवारी २०१८ सायंकाळी ५-०० वा.
५	ऑनलाईन निविदा विक्री बंद करणे.	...	२ जानेवारी २०१८ सायंकाळी ५-०१ वा.	३ जानेवारी २०१८ सायंकाळी ६-०० वा.
६	...	निविदा सादर करणे	३ जानेवारी २०१८ सायंकाळी ६-०१ वा.	४ जानेवारी २०१८ सायंकाळी ५-०० वा.
७	तांत्रिक लिफाफा उघडणे	...	५ जानेवारी २०१८ सकाळी ११-०० वा.	५ जानेवारी २०१८ सायंकाळी ५-०० वाजेपर्यंत (प्रकल्प अधिकारी, पेण यांच्या दालनात, शक्य असल्यास).
८	व्यापारी लिफाफा उघडणे	...	५ जानेवारी २०१८ सकाळी ११-०० वा.	५ जानेवारी २०१८ सायंकाळी ५-०० वाजेपर्यंत (प्रकल्प अधिकारी, पेण यांच्या दालनात, शक्य असल्यास).

महत्वाच्या सूचना

(१) निविदा ऑनलाईनच भरण्यात यावी.

(२) अपूर्ण व सशर्त तसेच अटीची पूर्तता न केलेल्या निविदा विचारात घेतल्या जाणार नाहीत.

(३) ऑनलाईन अपलोड केलेली निविदेची कागदपत्रे स्वसाक्षात्कृत असणे आवश्यक आहे.

(४) निविदेच्या वेळापत्रकानुसार निविदा उघडणे काही कारणास्तव शक्य न झाल्यास, खरेदी समिती निश्चित करेल त्या दिनांकास निविदा उघडण्यात येतील. या निविदाबाबत यापुढे दिलेल्या अटी व शर्तीव्यतिरिक्त काही अतिरिक्त अटी व शर्ती यांचा समावेश करण्याचा अधिकार खरेदी समितीने राखून ठेवलेला आहे व अशा अतिरिक्त अटीचा पुरवठा आदेशात व करारनाम्यात समावेश करण्यात येईल. तसेच निविदेतील खरेदीची रक्कम व वस्तू या अंदाजित असून त्यामध्ये प्रत्यक्ष वस्तुंच्या मागणी व परिमाणानुसार कमी अथवा वाढ होऊ शकेल व ती निविदाधारकांना बंधनकारक राहील.

(५) सर्व इच्छुक निविदाकारांनी निविदापत्रक डाऊनलोड करण्यासाठी व निविदा प्रक्रियेत भाग घेण्यासाठी ई-निविदा प्रणालीचा <https://tribal.maharashtra.etenders.in> या Portal वर enroll करणे आवश्यक आहे.

(६) निविदाकारांना वर नमूद केलेल्या संकेतस्थळावर ऑनलाईन enrollment करण्यासंदर्भात व डिजिटल प्रमाणपत्र वितरित करण्यासंदर्भात काही शंका/अडचणी असल्यास, त्यांनी पुढील दूरध्वनी क्रमांकावर संपर्क साधावा. Sify Technologies Ltd. Nextender (India) Pvt. Ltd. (Pune), Phone No. 020-2531 5555.

(७) निविदा फॉर्म शुल्क व बयाणा रक्कम ऑनलाईन स्वरूपात (online Payment Gateway mode/RTGS/NEFT) भरणे आवश्यक आहे. निविदा शुल्क व बयाणा रक्कम (EMD) भरणेस फक्त उत्पादक यांनाच सूट आहे. त्याबाबतचे सक्षम प्राधिकाऱ्याचे प्रमाणपत्र (As per Industry Deptt. G. R. 1st December 2016, Para. No. 3.1.2.1-Annexure-8) ऑनलाईन पद्धतीने सादर करणे (to be uploaded) बंधनकारक आहे. E-Payment Gateway संदर्भात आवश्यक माहिती ई-निविदा वेबसाईट <http://tribal.maharashtra.etenders.in> वर उपलब्ध आहे.

(८) सर्व इच्छुक निविदाकारांना सूचित करण्यात येते की, सदर निविदेची कार्यवाही ऑनलाईन पद्धतीने पार पाडण्यात येईल. काही तांत्रिक अडचणी उद्भवल्यास, वेबसाईट <https://tribal.maharashtra.etenders.in> या वेबसाईटवरील मदत केंद्रावर संपर्क करावा. इंटरनेट, विद्युतपुरवठा किंवा संगणक बिघाड इत्यादी कारणांमुळे निविदा सादर करण्यास विलंब झाल्यास, त्याची जबाबदारी या कार्यालयाची राहणार नाही. तसेच वरील वेळापत्रकानुसार त्या त्या स्तरावर कार्यवाही यशस्वीरीत्या पूर्ण करावयाची जबाबदारी ही निविदाकारांची राहिल. ई-मेल, फॅक्स, हस्तेपोहोच इत्यादीद्वारे सादर केलेल्या निविदांचा विचार केला जाणार नाही.

(९) सदर निविदा मंजूर करणे, त्यामधील अटी व शर्तीमध्ये वाढ करणे किंवा शिथील करणे, निविदांमधील कागदपत्रांचा अथवा दरांचा लिफाफा उघडण्याचा दिनांक पुढे ढकलणे तसेच निविदा प्रक्रियेत बदल करणे अथवा संपूर्ण निविदा प्रक्रिया रद्द करणे व इतर बाबतचे संपूर्ण हक्क व निर्णय प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, पेण, जिल्हा रायगड यांनी राखून ठेवले आहेत.

(१०) संयुक्त भागीदारी (Joint Venture) स्वरूपातील संस्था सदर निविदेस पात्र ठरणार नाहीत.

(११) निविदेतील नमूद वेळापत्रकानुसार Pre-Bid Meeting घेण्यात येईल.

(१२) सदरची ई-निविदा कोणतेही कारण न देता एखादी किंवा सर्व निविदा प्रक्रिया कुठल्याही स्तरावर पूर्णतः अथवा अंशतः मंजूर करण्याचा अगर नामंजूर करण्याचा अधिकार हा खरेदी समितीस अथवा अपर आयुक्त, आदिवासी विकास, आयुक्त, आदिवासी विकास अथवा शासनास राहिल.

क्र. पुरवठा-२०१७/प्र.क्र. १०९/का.२ (४)/४८७२,
दिनांक १४ डिसेंबर २०१७.

प्रकल्प अधिकारी,
एकात्मिक आदिवासी विकास प्रकल्प,
पेण, जिल्हा रायगड.

अधिष्ठाता, डॉ. शंकरराव चव्हाण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, विष्णुपूरी, नांदेड

निविदा सूचना

अधिष्ठाता, डॉ. शंकरराव चव्हाण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, विष्णुपूरी, नांदेड, सन २०१७-२०१८ या वर्षासाठी मेडिकल लिक्वीड ऑक्सीजन पुरवठा करण्याकरिता उत्पादक, पुरवठादार, वितरक यांच्याकडून मोहोरबंद निविदा मागविण्यात येत आहे.

अ.क्र. (१)	तपशील (२)	निविदा फॉर्म किंमत (३) रुपये
१	मेडिकल लिक्वीड ऑक्सीजन पुरविणे	२,०००

निविदा फॉर्म यंत्रसामग्री भांडार विभाग, डॉ. शंकरराव चव्हाण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, विष्णुपूरी, नांदेड येथे दिनांक २१ डिसेंबर २०१७ ते दिनांक २७ डिसेंबर २०१७ सुट्टीचे दिवस सोडून कामाच्या वेळेत सकाळी ११-०० ते दुपारी १-०० व दुपारी २-०० ते सायंकाळी ५-०० या वेळेत विक्रीकरिता उपलब्ध राहील.

निविदा फॉर्मची किंमत ना-परतावा राहील. अधिष्ठाता, डॉ. शंकरराव चव्हाण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, विष्णुपूरी, नांदेड यांनी निर्देशित केलेल्या मोहोरबंद निविदा दिनांक २८ डिसेंबर २०१७ सायंकाळी ५-०० वाजेपर्यंत अधिष्ठाता, डॉ. शंकरराव चव्हाण शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, विष्णुपूरी, नांदेड या कार्यालयात स्वीकारल्या जातील. तदनंतर येणाऱ्या निविदा अथवा पोस्टाने आलेल्या निविदा स्वीकारल्या जाणार नाहीत. मोहोरबंद निविदा दिनांक २९ डिसेंबर २०१७ रोजी दुपारी ३-०० वाजता मा. अधिष्ठाता, यांच्या दालनात उघडण्यात येतील. निविदा भरलेल्या निविदाधारकांना अथवा प्रतिनिधीस त्यावेळी स्वखर्चाने हजर राहता येईल.

निविदामधील नियम, अटी व शर्ती निविदा भरणाऱ्यावर बंधनकारक राहतील.

क्र. शावैमवरुनां/यंत्रसामग्री भांडार/१५९७३/२०१७,
दिनांक १३ डिसेंबर २०१७.

अधिष्ठाता,
डॉ. शंकरराव चव्हाण शासकीय वैद्यकीय महाविद्यालय
व रुग्णालय, विष्णुपूरी, नांदेड.

**DIRECTOR, DIRECTORATE OF VOCATIONAL EDUCATION AND TRAINING
MAHARASHTRA STATE, MUMBAI**

NATIONAL COMPETITIVE BIDDING FOR THE SUPPLY OF WORKSTATION

INVITATION FOR BIDS (IFB)

Date : 16th December 2017

Credit No. : IDA 4319-IN

IFB No. : 13/DVET/WB/NCB/FUR/17034

(1) The Government of India has received a Credit from the International Development Association in various currencies towards the cost of Vocational Training Improvement Project (Credit 4319-IN) and it is intended that part of the proceeds of this credit will be applied to eligible payments under the contracts for which this Invitation for Bids is issued.

(2) The Director, Directorate of Vocational Education and Training, 3, Mahapalika Marg, Dhobi Talav, Mumbai 400 001 now invites Online bids from eligible bidders for supply of items listed below :—

Schedule No.	Description	Quantity	Bid Document Price	Bid Security
(1)	(2)	(3)	(4)	(5)

Schedule 17034

1	Workstation for Training Purpose	1000 Nos.
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(3) Interested eligible Bidders may obtain further information and inspect the bidding, documents from The Desk Officer, Desk No. 13, 5th Floor, The Directorate of Vocational Education and Training, 3, Mahapalika Marg, Dhobi Talav, Mumbai-1, India.

(4) The bidder should download the bid document from e tender site <https://gem.gov.in>. Bid should be submitted online.

(5) The provisions in the Instructions to Bidders and in the General Conditions of contract are based on the provisions of the World Bank Standard Bidding Document-Procurement of Goods.

(6) The bidding documents should be download and submitted online.

- | | | |
|-----|---|---|
| (a) | Price of bidding document (non-refundable). | |
| (b) | Date of download of bidding document | . . 16th December 2017 |
| (c) | Pre Bid Conference | |
| (d) | Last date and time for Online submission of bids. | . . 26th December 2017, time 5-00 p.m. |
| (e) | Time and date of opening of bids | . . 27th December 2017, Time 5-00 p.m. |
| (f) | Place of opening of bids | . . Directorate of Vocational Education and Training,
3, Mahapalika Marg, Mumbai 400 001.
Phone No. (022) 22620603/04/1008/293
Fax No. (022) 22659235
E-mail : desk13@dvvet.gov.in |

(g) Address for communication

. . Directorate of Vocational Education and Training,
3, Mahapalika Marg, Mumbai 400 001.
Phone No. (022) 22620603/04/1008/293
Fax No. (022) 22659235
E-mail : *desk13@dvvet.gov.in*

(7) Bids will be opened in the presence of Bidders' representatives who choose to attend on the specified date and time.

(8) In the event of the date specified for bid opening being declared as a closed holiday for purchaser's office, the due date for submissions of bids and opening of bids will be the following working day at the appointed times.

क्रमांक १३ व्युशिप्रशि/जॉब/२०१७-१८/जाहीरात-प्रसिद्धि/४१६,
दिनांक १९ डिसेंबर २०१७.

Director,
Directorate of Vocational Education and
Training, Maharashtra State, Mumbai.

**DIRECTOR, DIRECTORATE OF VOCATIONAL EDUCATION AND TRAINING
MAHARASHTRA STATE, MUMBAI**

NATIONAL COMPETITIVE BIDDING FOR THE SUPPLY OF FURNITURE

INVITATION FOR BIDS (IFB)

Date : 18th December 2017

Credit No. : IDA 4319-IN

IFB No. : 13/DVET/WB/NCB/GEM/17038

(1) The Government of India has received a Credit from the International Development Association in various currencies towards the cost of Vocational Training Improvement Project (Credit 4319-IN) and it is intended that part of the proceeds of this credit will be applied to eligible payments under the contracts for which this Invitation for Bids is issued.

(2) The Director, Directorate of Vocational Education and Training, 3, Mahapalika Marg, Dhobi Talao, Mumbai 400 001 now invites online bids from eligible bidders for supply of furniture Items listed below :—

Schedule No.	Description	Quantity	Bid Document Price	Bid Security
(1)	(2)	(3)	(4)	(5)

Schedule 17038

1	Locker 24 Compartment	461 Nos.
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(3) Interested eligible Bidders may obtain further information and inspect the bidding documents from The Desk Officer, Desk No. 13, 5th floor, The Directorate of Vocational Education and Training, 3, Mahapalika Marg, Dhobi Talao, Mumbai-1, India.

(4) The bidder should download the bid document from e tender site <https://gem.gov.in>. Bid should be submitted online.

(5) The provisions in the Instructions to Bidders and in the General Conditions of contract are based on the provisions of the World Bank Standard Bidding Document-Procurement of Goods.

(6) The bidding documents should be download and submitted online.

- (a) Price of bidding document (non-refundable).
- (b) Date of download of bidding document . . 18th December 2017
- (c) Pre Bid Conference
- (d) Last date and time for online submission of bids. . . 27th December 2017, Time—5-00 p.m.
- (e) Time and date of opening of bids . . 28th December 2017, Time—5-00 p.m.
- (f) Place of opening of bids . . Directorate of Vocational Education and Training,
3, Mahapalika Marg, Dhobi Talao, Mumbai 400 001.
Phone No. (022) 22620603/04/1008/293
Fax No. (022) 22659235
E-mail : desk13@dvvet.gov.in

(g) Address for communication

. . Directorate of Vocational Education and Training,
3, Mahapalika Marg, Dhobi Talao, Mumbai 400 001.
Phone No. (022) 22620603/04/1008/293
Fax No. (022) 22659235
E-mail : *desk13@dvet.gov.in*

(7) Bids will be opened in the presence of Bidders' representatives, who choose to attend on the specified date and time.

(8) In the event of the date specified for bid opening being declared as a closed holiday for Purchaser's office, the due date for submission of bids and opening of bids will be the following working days at the appointed times.

क्रमांक १३ व्युत्प्रेषण/जॉब/२०१७-१८/जाहिरात-प्रसिद्धी/४१६,
दिनांक १९ डिसेंबर २०१७.

Director,
Directorate of Vocational Education and
Training, Maharashtra State, Mumbai.

**DIRECTOR, DIRECTORATE OF VOCATIONAL EDUCATION AND TRAINING
MAHARASHTRA STATE, MUMBAI**

NATIONAL COMPETITIVE BIDDING FOR THE SUPPLY OF TABLE FOR WORKSTATION

INVITATION FOR BIDS (IFB)

Date : 18th December 2017

Credit No. : IDA 4319-IN

IFB No. : 13/DVET/WB/NCB/17039

(1) The Government of India has received a Credit from the International Development Association in various currencies towards the cost of Vocational Training Improvement Project (Credit 4319-IN) and it is intended that part of the proceeds of this credit will be applied to eligible payments under the contracts for which this Invitation for Bids is issued.

(2) The Director, Directorate of Vocational Education and Training, 3, Mahapalika Marg, Dhobi Talav, Mumbai 400 001 now invites Online bids from eligible bidders for supply of furniture Item listed below :—

Schedule No.	Description	Quantity	Bid Document Price	Bid Security
(1)	(2)	(3)	(4)	(5)

Schedule 17039

1	Table for Workstation	1000 Nos.
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(3) Interested eligible Bidders may obtain further information and inspect the bidding, documents from The Desk Officer, Desk No. 13, 5th Floor, The Directorate of Vocational Education and Training, 3, Mahapalika Marg, Dhobi Talav, Mumbai-1, India.

(4) The bidder should download the bid document from e-tender site <https://gem.gov.in> Bid should be submitted online.

(5) The provisions in the Instructions to Bidders and in the General Conditions of contract are based on the provisions of the World Bank Standard Bidding Document-Procurement of Goods.

(6) The bidding documents should be download and submitted online.

- (a) Price of bidding document
(non-refundable).
- (b) Date of download of bidding document . . 18th December 2017
- (c) Pre Bid Conference
- (d) Last date and time for Online submission of bids . . 26th December 2017, Time 5-00 p.m.
- (e) Time and date of opening of bids . . 27th December 2017, Time 5-00 p.m.
- (f) Place of opening of bids . . Directorate of Vocational Education and Training,
3, Mahapalika Marg, Mumbai 400 001.
Phone No. (022) 22620603/04/1008/293
Fax No. (022) 22659235
E-mail : desk13@dvvet.gov.in

(g) Address for communication

. . Directorate of Vocational Education and Training,
3, Mahapalika Marg, Mumbai 400 001.
Phone No. (022) 22620603/04/1008/293
Fax No. (022) 22659235
E-mail : *desk13@dvvet.gov.in*

(7) Bids will be opened in the presence of Bidders' representatives who choose to attend on the specified date and time.

(8) In the event of the date specified for bid opening being declared as a closed holiday for purchaser's office, the due date for submissions of bids and opening of bids will be the following working day at the appointed times.

क्रमांक १३/व्यशिप्रशि/जाबे/२०१७-१८/जाहिरातप्रसिद्धि/४१६,
दिनांक १९ डिसेंबर २०१७.

Director,
Directorate of Vocational Education and
Training, Maharashtra State, Mumbai.